

ATTORNEY OR PARTY WITHOUT ATTORNEY (Name, state bar number, and address) LINDA MILLER SAVITT, SBN 94164 CHRISTINE T. HOEFFNER, SBN 100874 BALLARD ROSENBERG GOLPER & SAVITT LLP 500 Brand Boulevard, 20th Floor Glendale, California 91203 TELEPHONE NO.: (818) 508-3700 FAX NO.: (818) 506/4827 ATTORNEY FOR (Name): Defendant CITY OF BURBANK et al.	FOR COURT USE ONLY
INSERT NAME OF COURT, JUDICIAL DISTRICT, AND BRANCH COURT, IF ANY: Los Angeles Superior Court Central District	
PLAINTIFF: JAMAL CHILDS DEFENDANT: BURBANK POLICE DEPARTMENT; CITY OF BURBANK et al.	
MEMORANDUM OF COSTS (SUMMARY)	CASE NUMBER: BC 414602

The following costs are requested:

	TOTALS
1. Filing and motion fees . . . Government Code section 6103.5	1. \$ 1,019.00
2. Jury fees	2. \$
3. Jury food and lodging	3. \$
4. Deposition costs	4. \$ 6,298.73
5. Service of process	5. \$
6. Attachment expenses	6. \$
7. Surety bond premiums	7. \$
8. Witness fees	8. \$
9. Court-ordered transcripts	9. \$
10. Attorney fees (enter here if contractual or statutory fees are fixed without necessity of a court determination; otherwise a noticed motion is required)	10. \$
11. Models, blowups, and photocopies of exhibits	11. \$ 153.75
12. Court reporter fees as established by statute	12. \$ 79.20
13. Other 20% of Court Appointed Discovery Referee (\$24,086.26 total cost X 20% = \$4,817.25).	13. \$ 4,817.25
TOTAL COSTS	\$ 12,367.93

I am the attorney, agent, or party who claims these costs. To the best of my knowledge and belief this memorandum of costs is correct and these costs were necessarily incurred in this case.

Date: April 27, 2010

CHRISTINE T. HOEFFNER, SBN 100874

(TYPE OR PRINT NAME)

► 
(SIGNATURE)

(Proof of service on reverse)

SHORT TITLE:

JAMAL CHILDS v. BURBANK POLICE DEPT.; CITY OF BURBANK et al.

CASE NUMBER:

BC 414602

PROOF OF ☒ MAILING ☐ PERSONAL DELIVERY

1. At the time of mailing or personal delivery, I was at least 18 years of age and not a party to this legal action.
2. My residence or business address is (*specify*):

3. I mailed or personally delivered a copy of the *Memorandum of Costs (Summary)* as follows (*complete either a or b*):

a. ☐ Mail. I am a resident of or employed in the county where the mailing occurred.

(1) I enclosed a copy in an envelope AND

(a) ☐ deposited the sealed envelope with the United States Postal Service with the postage fully prepaid.

(b) ☐ placed the envelope for collection and mailing on the date and at the place shown in items below following our ordinary business practices. I am readily familiar with this business' practice for collecting and processing correspondence for mailing. On the same day that correspondence is placed for collection and mailing, it is deposited in the ordinary course of business with the United States Postal Service in a sealed envelope with postage fully prepaid.

(2) The envelope was addressed and mailed as follows:

(a) Name of person served:

(b) Address on envelope:

(c) Date of mailing:

(d) Place of mailing (*city and state*):

b. ☐ Personal delivery. I personally delivered a copy as follows:

(1) Name of person served:

(2) Address where delivered:

(3) Date delivered:

(4) Time delivered:

I declare under penalty of perjury under the laws of the State of California that the foregoing is true and correct.

Date:

.....
(TYPE OR PRINT NAME)

(SIGNATURE OF DECLARANT)



SHORT TITLE:
CHILDS v. CITY OF BURBANK et al.

NUMBER:
BC 414602

MEMORANDUM OF COSTS (WORKSHEET)

1. Filing and motion fees

Paper filed

Filing fee

- a. 20% of Defendants Motion for an Order, 6/29/09 \$ 8.00
- b. 20% of Demurrer filed by Defendants, 7/14/09 \$ 8.00
- c. 20% of First Appearance Fee (\$320 x 11 Defendants), 7/14/09 \$ 704.00
- d. 20% of Individual Defs. Ex Parte Application (For Order Advancing Hearing Date for Joint Pitchess Motion 7/23/09) \$ 8.00
- e. 100% of Motion for Summary Judgment for Jamal Childs \$ 200.00
- f. SEE ATTACHMENT 1g = 20% of total other fees \$ 91.00
- g. ☒ Information about additional filing and motion fees is contained in Attachment 1g.

TOTAL 1. \$ 1,019.00

2. Jury fees

Date

Fee & mileage

- a. _____ \$ _____
- b. _____ \$ _____
- c. _____ \$ _____
- d. _____ \$ _____
- e. ☐ Information about additional jury fees is contained in Attachment 2e.

TOTAL 2. \$ 0.00

3. Juror food: \$ _____ and lodging: \$ _____

TOTAL 3. \$ 0.00

4. Deposition costs

	<u>Name of deponent</u>	<u>Taking</u>	<u>Transcribing</u>	<u>Travel</u>	<u>Video-taping</u>	<u>Subtotals</u>
a.	Deposition of Jamal Childs, 10/16/09	\$ <u>1,270.40</u>	\$ _____	\$ _____	\$ _____	\$ <u>1,270.40</u>
b.	Video Deposition of Jamal Childs Vol. 1 (2 tapes)	\$ _____	\$ _____	\$ _____	\$ <u>761.00</u>	\$ <u>761.00</u>
c.	SEE ATTACHMENT 4e for 20% of Travel & Parking	\$ _____	\$ _____	\$ <u>100.13</u>	\$ _____	\$ <u>100.13</u>
d.	SEE ATTACHMENT 4e for 20% of Additional Depositions	\$ <u>4,167.20</u>	\$ _____	\$ _____	\$ _____	\$ <u>4,167.20</u>

- e. ☒ Information about additional deposition costs is contained in Attachment 4e.

TOTAL 4. \$ 6,298.73

(Continued on reverse)

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5. Service of process

	<u>Name of person served</u>	<u>Public officer</u>	<u>Registered process</u>	<u>Publication</u>	<u>Other (specify)</u>
a.	_____	\$ _____	\$ _____	\$ _____	\$ _____
b.	_____	\$ _____	\$ _____	\$ _____	\$ _____
c.	_____	\$ _____	\$ _____	\$ _____	\$ _____
d.	<input type="checkbox"/> Information about additional costs for service of process is contained in Attachment 5d.				

TOTAL 5. \$ 0.00

6. Attachment expenses (specify): 6. \$

7. Surety bond premiums (itemize bonds and amounts): 7. \$

8. a. Ordinary witness fees

	<u>Name of witness</u>	<u>Daily fee</u>	<u>Mileage</u>	<u>Total</u>
(1)	_____	_____ days at _____ \$/day	_____ miles at _____ ¢/mile	\$ 0.00
(2)	_____	_____ days at _____ \$/day	_____ miles at _____ ¢/mile	\$ 0.00
(3)	_____	_____ days at _____ \$/day	_____ miles at _____ ¢/mile	\$ 0.00
(4)	_____	_____ days at _____ \$/day	_____ miles at _____ ¢/mile	\$ 0.00
(5)	_____	_____ days at _____ \$/day	_____ miles at _____ ¢/mile	\$ 0.00

(6) ☐ Information about additional ordinary witness fees is contained in Attachment 8a(6).

SUBTOTAL 8a. \$ 0.00

(Continued on next page)

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SHORT TITLE: CHILDS v. THE CITY OF BURBANK J.	NUMBER: 14602
MEMORANDUM OF COSTS (WORKSHEET) (Continued)	

8. b. **Expert fees** (per Code of Civil Procedure section 998)

<u>Name of witness</u>	<u>Fee</u>				
(1) _____	_____ hours at \$ _____ /hr ...	\$	_____	0.00	
(2) _____	_____ hours at \$ _____ /hr ...	\$	_____	0.00	
(3) _____	_____ hours at \$ _____ /hr ...	\$	_____	0.00	
(4) _____	_____ hours at \$ _____ /hr ...	\$	_____	0.00	

(5) ☐ Information about additional expert witness fees is contained in Attachment 8b(5).

SUBTOTAL 8b. \$ 0.00

c. **Court-ordered expert fees**

<u>Name of witness</u>	<u>Fee</u>				
(1) _____	_____ hours at \$ _____ /hr ...	\$	_____	0.00	
(2) _____	_____ hours at \$ _____ /hr ...	\$	_____	0.00	

(3) ☐ Information about additional court-ordered expert witness fees is contained in Attachment 8c(3).

SUBTOTAL 8c. \$ 0.00

TOTAL (8a, 8b, & 8c) 8. \$ 0.00

9. **Court-ordered transcripts** (specify): _____ 9. \$

10. **Attorney fees** (enter here if contractual or statutory fees are fixed without necessity of a court determination; otherwise a noticed motion is required): 10. \$

11. **Models, blowups, and photocopies of exhibits** (specify): See ATTACHMENT 11 11. \$ 153.75

12. **Court reporter fees** (as established by statute)

a. (Name of reporter): 20% of Jeanie Campbell 8/06/09 hearing Fees: \$ 16.00

b. (Name of reporter): SEE ATTACHMENT 12c Fees: \$ 63.20

c. ☒ Information about additional court reporter fees is contained in Attachment 12c.

TOTAL 12. \$ 79.20

13. **Other** (specify): 20% OF COURT ORDERED DISCOVERY REFEREE - JAMS, Hon. Diane Wayne 13. \$ 4,817.25

TOTAL COSTS \$ 12,367.93

Page 3 of 4

SHORT TITLE: CHILDS v. THE CITY OF BURBANK dl.	C NUMBER: 14602
MEMORANDUM OF COSTS (WORKSHEET) (Continued)	

1 4e - Deposition Costs - Travel

2 Meals - \$

3 Airfare - \$

4 Airport Parking - \$

5 Rental Car - \$

6 Lodging - \$

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MEMORANDUM OF COSTS WORKSHEET (Continued)
 CHILDS v. CITY OF BURBANK et al.
 BC 414602

ATTACHMENT 1.g.
20% OF OTHER MOTION AND FILING FEES

Date	Description	Cost/Fee	20% of cost
8/06/09	Ex-Parte Application for Temporary Restraining Order and for Order re Preliminary Injunction; Memorandum of Points and Authorities; Declarations; Exhibits \$40.00	\$40.00	\$8.00
8/13/09	Ex-Parte App. for an Order Compelling Depo. Testimony, Appointing a Discovery Referee \$40 filing fee	\$40.00	\$8.00
8/20/09	Motion for an Order Compelling Deposition Testimony, Appointing a Discovery Referee, and Granting Sanctions \$40.00	\$40.00	\$8.00
10/01/09	Ex Parte Application for Order of Contempt or to Renew	\$40.00	\$8.00
10/06/09	Stipulation re Appointment of Discovery Referee: Order Thereon	\$20.00	\$4.00
11/12/09	Defendants Motion for an Order Imposing Termination Sanctions	\$40.00	\$8.00
2/22/10	Defendants Motion for Separate Trial	\$40.00	\$8.00
TOTAL OTHER FILING AND MOTION FEES		\$260.00	\$52.00
20 % OF TOTAL OTHER FILING AND MOTION FEES			\$52.00

PARKING & MILEAGE RE MOTIONS & HEARINGS		Cost/Fee	20% of Cost/Fee
8/06/09	Larry Michaels Parking for TRO Hearing	\$20.00	4.00
8/13/09	Larry Michael Parking for Ex Parte Application	\$20.00	4.00
TOTAL		\$40.00	8.00
TOTAL OTHER PARKING AT 20%			\$8.00

3/18/10	Christine T. Hoeffner Parking (MSJ CHILDS)	\$20.00	
3/18/10	Christine T. Hoeffner Mileage (MSJ CHILDS)	\$11.00	
	TOTAL PARKING & MILEAGE COSTS AT 100%		\$31.00
	TOTAL PARKING & MILEAGE RE MOTIONS & HEARINGS COSTS CLAIMED		\$39.00

DEPOSITION COSTS
Attachment 4e
20 % COST OF OTHER DEPOSITIONS:

Deponent / Court Reporter	Fee	20% of Fees
1. Bruce Slor / Hahn Bowersock	\$418.00	83.60
2. Angelo Ray Dahlia Vol. 1 / Hahn Bowersock	\$744.45	148.89
3. Angelo Ray Dahlia Vol. 2 / Hahn Bowersock	\$202.00	40.40
4. Jon Murphy / Hahn Bowersock	\$601.00	120.20
5. Marcia Ramos / Hahn Bowersock	\$304.00	60.80
6. Daniel Arnold / Hahn Bowersock	\$458.00	91.60
7. Nayiri Nahabedian / Hahn Bowersock	\$490.20	98.04
8. Anthony Valento / Hahn Bowersock	\$268.00	53.60
9. S. Karagiosian Vol. 1 / Riggs Reporting Services	\$1,433.55	286.71
10. S. Karagiosian Vol. 2 / Riggs Reporting Services	\$1,417.50	283.50
11. S. Karagiosian Vol. 3 / Veritext Los Angeles Reporting Co.	\$974.75	194.95
12. O. Rodriguez Vol. 1 / Riggs Reporting Services	\$1,800.05	360.01
13. O. Rodriguez Vol. 2 / Veritext Los Angeles Reporting Co.	\$1,664.00	332.80
14. C. Guillen Gomez Vol. 1 / Riggs Reporting Services	\$1,232.45	246.49
15. E. Rodriguez Vol. 1 / Riggs Reporting Services	\$950.10	190.02
16. E. Rodriguez Vol. 2 / Riggs Reporting Services	\$2,215.39	443.08
17. E. Rodriguez / Veritext Los Angeles Reporting Co.	\$1,337.45	267.49
18. Transcription of CD re Omar Rodriguez v. Burbank Police Dept.	\$704.25	140.85
19. Cindy Guillen-Gomez Vol. 2 / Veritext Los Angeles Reporting Co.	\$1,072.65	214.53
20. Cindy Guillen-Gomez Vol. 3 / Veritext Los Angeles Reporting Co.	\$1,844.05	368.81
21. Cindy Guillen-Gomez Vol. 4 / Veritext Los Angeles Reporting Co.	\$704.15	140.83
TOTAL	\$20,835.99	\$4,167.20

20% OF OTHER DEPOSITIONS **\$4,167.20**

DEPOSITION PARKING AND MILEAGE

	Fee	
10/16/09 Linda Miller Savitt Parking (Childs)	\$37.00	
20 % OTHER DEPOSITION PARKING AND MILEAGE COSTS		20% of Fee
8/03/09 V. von Grabow Mileage (Guillen, Vol. 1)	\$21.67	4.33
11/11/09 Linda Miller Savitt Parking (Slor)	\$17.00	3.40
11/11/09 Larry Michaels Parking (Slor)	\$17.00	3.40
12/22/09 Linda Miller Savitt Parking (Dahlia Vol. 1)	\$17.00	3.40
12/22/09 Larry Michaels Parking (Dahlia Vol. 1)	\$17.00	3.40
12/23/09 Linda Miller Savitt Parking (Dahlia Vol. 2)	\$17.00	3.40
12/23/09 Larry Michaels Parking (Dahlia Vol. 2)	\$17.00	3.40
1/05/10 V. von Grabow Mileage (Guillen, Vol. 2)	\$19.70	3.94
1/06/10 V. von Grabow Mileage (Guillen, Vol. 3)	\$19.70	3.94
1/08/10 Linda Miller Savitt Parking (Gomez Vol. 4)	\$17.00	3.40

1/08/10	Sarah Wirtz Parking (Murphy)	\$17.00	3.40
2/05/10	Linda Miller Savitt Parking (JAMS)	\$15.00	3.00
2/05/10	Linda Miller Savitt Parking (JAMS #2)	\$15.00	3.00
2/22/10	Linda Miller Savitt Parking (Valento)	\$11.90	2.38
2/22/10	Linda Miller Savitt Parking (Valento #2)	\$11.90	2.38
2/23/10	Linda B. Hurevitz Mileage (Nahabedian)	\$15.40	3.08
2/23/10	Linda B. Hurevitz Parking (Nahabedian)	\$17.00	3.40
2/24/10	Linda B. Hurevitz Mileage (Ramos)	\$15.40	3.08
2/24/10	Linda B. Hurevitz Parking (Ramos)	\$17.00	3.40
TOTAL OTHER		\$315.67	\$63.13

DEPOSITION PARKING & MILEAGE COSTS
20% OF OTHER PARKING AND MILEAGE
(\$315.67 X 20%)

\$63.13

\$37.00 (100% CHILDS Parking) + \$63.13 (20% other parking)

\$100.13

ATTACHMENT 11.

Models, blowups and photocopies of exhibits:

		Total	20% of cost
8/06/09	Ex Parte Application for TRO (3 pages @ \$0.25 x 3 copies)	\$2.25	0.45
8/13/09	Ex Parte App. For an Order (32 pages @ \$0.25 x 3 copies)	\$24.00	4.80
8/20/09	Motion for an Order (48 pages @ \$0.25 x 3 copies)	\$36.00	7.20
9/25/09	Evidence in Support of Defendants Reply (5 pages @ \$0.25 x 3 copies)	\$3.75	0.75
2/22/10	Defendants Motion for Separate Trials (168 pages x 3 copies x \$0.25 = \$126)	\$126.00	25.20
	Reply re Defendants Motion for Separate Trials (157 pages x 3 copies x \$0.25 = \$117.75)	\$117.75	23.55
	<i>SUBTOTAL 20% other costs</i>	309.75	61.95
			\$61.95

100% CHILDS COSTS re Models blowups and photocopies of exhibits:

100 % of cost

2/26/10	100% CHILDS - Motion for Summary Judgment (876 pages x \$0.10)		\$87.00
3/12/10	100% CHILDS - Motion for Summary Judgment Reply (48 pages x \$0.10)		\$4.80
			\$91.80

TOTAL COSTS

\$153.75

COURT REPORTER FEES
ATTACHMENT 12(g)

HEARING TRANSCRIPTS		FEE	20% OF FEES
9/08/09	8/27/09 Hearing, Jeanie Campbell, Court Reporter	\$69.00	13.80
10/08/09	10/02/09 and 10/06/09 Hearings, Christine Kwon- Chang, Court Reporter	\$213.00	42.60
10/06/09	10/01/09 Hearing, Jeanie Campbell, Court Reporter	\$23.00	4.60
10/21/09	10/13/09 Hearing, Jeanie Campbell, Court Reporter	\$11.00	2.20
TOTAL COURT REPORTER FEES		\$316.00	\$63.20
20 % OF TOTAL COURT REPORTER FEES			\$63.20

INDEX & APPENDIX



2702 Castle Heights Place
Los Angeles, CA 90034

310 287-2522
310 287-2525 FAX

VR
OK

INVOICE

DATE	INVOICE NO.
10/17/2009	10570

BILL TO
BURBANK CITY ATTORNEY 275 E OLIVE AVE BURBANK, CA 91502 CAROL HUMISTON

CONTACTS
818 238-5700 LUCY LISA LESOWSKI

2009 OCT 26 PM 4:29

CITY ATTORNEY

JOB
09-BU03

DESCRIPTION	AMOUNT
VIDEO DEPOSITION RODRIGUEZ VS CITY OF BURBANK ET AL 10/16/09 JAMAL CHILDS VOL 1 2 TAPES SET UP 9A WRAP 4:30P 2 MASTERS - BLANK STOCK 2 DVD COPIES NO CHARGE MESSENGER	715.00 20.00 0.00 25.00
<div data-bbox="747 1029 860 1155" data-label="Text"><p>#18198</p></div> <div data-bbox="643 1417 899 1711" data-label="Image"></div>	
Total	\$761.00

Riggs Reporting Services

2985 East Hillcrest Drive, Suite 209 • Thousand Oaks, CA 91362 • Phone: (805) 495-8919
Fax: (805) 495-6001 • Web: www.riggsreporting.com • Email: info@riggsreporting.com

INVOICE

DENNIS A. BARLOW, CITY ATTORNEY
275 East Olive Avenue
Burbank, CA 91502

Attn: Carol A. Humiston, Esq.

OMAR RODRIGUEZ vs. BURBANK POLICE DEPT.

LASC No. BC414602

Job No. 09-0602

INVOICE NO.: 56438

INVOICE DATE: 8/10/2009

REPORTER:
SUSAN CAMPANA

ID#: 95-4576447

Date	Description	Amount
8/05/2009	Original and one copy - Expedited DEPOSITION OF OMAR RODRIGUEZ, VOLUME I Condensed, Word Index & CD-ROM Exhibits Video per diem - Full Day Handling Fee	

Thank you.

1,800.05

1,800.05

Total Amount Due: 0.00

Amount due is payable upon receipt.

Amounts due past 30 days will incur a monthly finance charge of one percent.

We accept American Express, MasterCard and Visa. Please call for details.

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INVOICE

DENNIS A. BARLOW, CITY ATTORNEY
275 East Olive Avenue
Burbank, CA 91502

Attn: Carol A. Humiston, Esq.

OMAR RODRIGUEZ vs. BURBANK POLICE DEPT.
LASC No. BC414602
Job No. 09-0607

INVOICE NO. : 56440

INVOICE DATE: 8/11/2009

REPORTER:
SUSAN CAMPANA

ID#: 95-4576447

Date	Description	Amount
8/10/2009	Original and one copy - Expedited DEPOSITION OF ELFEGO RODRIGUEZ, VOLUME I Condensed, Word Index & CD-ROM Exhibits Video per diem - Half Day Handling Fee	

Thank you.

	950.10
	950.10
Total Amount Due	0.00

Amount due is payable upon receipt.
Amounts due past 30 days will incur a monthly finance charge of one percent.
We accept American Express, MasterCard and Visa. Please call for details.

Riggs Reporting Services

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Fax: (805) 495-6001 • Web: www.riggsreporting.com • Email: info@riggsreporting.com

INVOICE

DENNIS A. BARLOW, CITY ATTORNEY
275 East Olive Avenue
Burbank, CA 91502

Attn: Carol A. Humiston, Esq.
OMAR RODRIGUEZ vs. BURBANK POLICE DEPT.
LASG No. BC414602
Job No. 09-0600

INVOICE NO. : 56449

INVOICE DATE: 8/14/2009

REPORTER:
SUSAN CAMPANA

ID#: 95-4576447

Date	Description	Amount
8/03/2009	Original and one copy DEPOSITION OF CINDY GUILLEN-GOMEZ, VOLUME I Condensed, Word Index & CD-ROM Exhibits Video per diem - Full Day Handling Fee	
		1,232.45
		1,232.45
		<hr/>
	Total Amount Due	0.00

Thank you.

Amount due is payable upon receipt.

Amounts due past 30 days will incur a monthly finance charge of one percent.

We accept American Express, MasterCard and Visa. Please call for details.

Riggs Reporting Services

2985 East Hillcrest Drive, Suite 209 • Thousand Oaks, CA 91362 • Phone: (805) 495-8919
Fax: (805) 495-6001 • Web: www.riggsreporting.com • Email: info@riggsreporting.com

INVOICE

DENNIS A. BARLOW, CITY ATTORNEY
275 East Olive Avenue
Burbank, CA 91502

Attn: Lusine Arutyunyan

TRANSCRIPTION OF CD-ROM RE
OMAR RODRIGUEZ vs. BURBANK
POLICE DEPT.

INVOICE NO. : 56456

INVOICE DATE: 8/18/2009

REPORTER:
GINA CURRIE

ID#: 95-4576447

Date	Description	Amount
	Transcription from CD - Expedited	
	Hourly Transcription Fee	
	Courier	

Thank you.

	704.25
	704.25
Total Amount Due	0.00

Amount due is payable upon receipt.
Amounts due past 30 days will incur a monthly finance charge of one percent.
We accept American Express, MasterCard and Visa. Please call for details.

Riggs Reporting Services

2985 East Hillcrest Drive, Suite 209 • Thousand Oaks, CA 91362 • Phone: (805) 495-8919
Fax: (805) 495-6001 • Web: www.riggsreporting.com • Email: info@riggsreporting.com

INVOICE

DENNIS A. BARLOW, CITY ATTORNEY
275 East Olive Avenue
Burbank, CA 91502

Attn: Carol A. Humiston, Esq.

OMAR RODRIGUEZ vs. BURBANK POLICE DEPT.
LASC No. BC414602
Job No. 09-0669

INVOICE NO. : 56544

INVOICE DATE: 10/12/2009

REPORTER:
SUSAN CAMPANA

ID#: 95-4576447

Date	Description	Amount
10/08/2009	Original and one copy - Expedited DEPOSITION OF ELFEGO RODRIGUEZ, VOLUME II PARTIAL TRANSCRIPT - EXPEDITED Condensed, Word Index & CD-ROM Exhibits Waiting time (1 hr.) Video per diem - Full Day Handling & Courier Fees	

Thank you.

2,215.39
2,215.39

Total Amount Due 0.00

Amount due is payable upon receipt.
Amounts due past 30 days will incur a monthly finance charge of one percent.
We accept American Express, MasterCard and Visa. Please call for details.

Riggs Reporting Services

2985 East Hillcrest Drive, Suite 209 • Thousand Oaks, CA 91320 • Phone: (805) 495-8919
Fax: (805) 495-6001 • Web: www.riggsreporting.com • Email: info@riggsreporting.com

INVOICE

DENNIS A. BARLOW, CITY ATTORNEY
275 East Olive Avenue
Burbank, CA 91502

INVOICE NO.: 56584

INVOICE DATE: 10/30/2009

REPORTER:
SUSAN CAMPANA

ID#: 95-4576447

Attn: Carol A. Hamilton, Esq.
OMAR RODRIGUEZ vs. BURBANK POLICE DEPT.
LASC No. BC414602
Job No. 09-0682

Date	Description	Amount
10/16/2009	Original and one copy DEPOSITION OF JAMAL CHILDS, VOLUME I Condensed, Word Index & CD-ROM Exhibits Video per diem - Full Day Handling Fee	1,270.40

#09178

CITY ATTORNEY
2009 NOV -3 PM 1:59

Thank you.

Total Amount Due

1,270.40

1,270.40

FINANCE DEPARTMENT
09 NOV 20 PM 2:51

Amount due is payable upon receipt.
Amounts due past 30 days will incur a monthly finance charge of one percent.
We accept American Express, MasterCard and Visa. Please call for details.

VOS

Riggs Reporting Services

2985 East Hillcrest Drive, Suite 209 • Thousand Oaks, CA 91362 • Phone: (805) 495-8919
Fax: (805) 495-6001 • Web: www.riggsreporting.com • Email: info@riggsreporting.com

INVOICE

DENNIS A. BARLOW, CITY ATTORNEY
275 East Olive Avenue
Burbank, CA 91502

INVOICE NO. : 56648

INVOICE DATE: 12/01/2009

REPORTER:
SUSAN CAMPANA

ID#: 95-4576447

Attn: Carol A. Humiston, Esq.

OMAR RODRIGUEZ vs. BURBANK POLICE DEPT.

LASC No. BC414602

Job No. 09-0708

Date	Description	Amount
11/12/2009	Original and one copy DEPOSITION OF STEVE KARAGIOSIAN, VOLUME I CD-ROM w/E-Tran, ASCII & Exhibit Condensed Transcript w/Word Index Video per diem - Full Day Handling & Processing	

Thank you.

1,433.55

1,433.55

Total Amount Due 0.00

Amount due is payable upon receipt.

Amounts due past 30 days will incur a monthly finance charge of one percent.

We accept American Express, MasterCard and Visa. Please call for details.

Riggs Reporting Services

2985 East Hillcrest Drive, Suite 209 • Thousand Oaks, CA 91362 • Phone: (805) 495-8919
Fax: (805) 495-6001 • Web: www.riggsreporting.com • Email: info@riggsreporting.com

INVOICE

DENNIS A. BARLOW, CITY ATTORNEY
275 East Olive Avenue
Burbank, CA 91502

Attn: Carol A. Humiston, Esq.

OMAR RODRIGUEZ vs. BURBANK POLICE DEPT.
LA SC No. BC414602
Job No. 09-0711

INVOICE NO.: 56649

INVOICE DATE: 12/01/2009

REPORTER:
SUSAN CAMPANA

ID#: 95-4576447

Date	Description	Amount
11/13/2009	Original and one copy DEPOSITION OF STEVE KARAGIOSIAN, VOLUME II CD-ROM w/E-Tran, ASCII & Exhibits Condensed Transcript w/Word Index Video per diem - Full Day Handling & Processing	

Thank you.

	1,417.50
	1,417.50
Total Amount Due	0.00

Amount due is payable upon receipt.

Amounts due past 30 days will incur a monthly finance charge of one percent.
We accept American Express, MasterCard and Visa. Please call for details.

Veritext Los Angeles Reporting Co.
A Veritext Company

550 South Hope Street, Suite 1775
 Los Angeles, CA 90071
 Tel. 866.299.5127 Fax. 213-623-5007

Bill To: Carol A. Humiston
 City of Burbank
 275 East Olive Avenue
 Burbank, CA 91502

Invoice #: CA52233
Invoice Date: 01/22/2010
Balance Due: \$0.00

Case: Omar Rodriguez et al. v. City of Burbank Job #: 47096 Job Date: 01/07/2010 Delivery: Normal Billing Atty: Carol A. Humiston Location: Burbank City Hall 275 E Olive Ave. Burbank, CA 91502 Sched Atty: Carol A. Humiston City of Burbank	
--	--

Item	Witness	Description	Units	Qty	Price	Amount
1	Cindy Guillen-Gomez V.4	Original & 1 Certified Transcript	Page	121.00	\$5.25	\$635.25
2		Exhibits	per page	6.00	\$0.65	\$3.90
3		CD Depo	Per CD	1.00	\$15.00	\$15.00
4		Transcript Handling		1.00	\$25.00	\$25.00
5		Shipping	Package	1.00	\$25.00	\$25.00
Notes: Fed. Tax ID: 20-3132569 Term: Net 30					Invoice Total: \$704.15 Payment: (\$704.15) Credit: Interest: Balance Due: \$0.00	

TERMS: Payable upon receipt. Accounts 30 days past due will bear a finance charge of 1.5% per month. Accounts unpaid after 90 days agree to pay all collection costs, including reasonable attorney's fees. Contact us to correct payment errors. No adjustments or refunds will be made after 90 days.

Make check payable to: **Veritext**

☐ Visa
 ☐ MC
 ☐ Amex
 ☐ Discover
 ☐ Lock Box

 Credit Card # Exp. Date

 SIGNATURE (AS IT APPEARS ON CREDIT CARD)

 PRINT NAME (AS IT APPEARS ON CREDIT CARD)

Invoice #: CA52233
Job #: 47096
Invoice Date: 01/22/2010
Balance : \$0.00

Please remit payment to:
 3090 Bristol Street, Suite 190
 Costa Mesa, California 92626

**Veritext Los Angeles Reporting Co.
A Veritext Company**

550 South Hope Street, Suite 1775
Los Angeles, CA 90071
Tel. 866.299.5127 Fax. 213-623-5007

Bill To: Carol A. Humiston
City of Burbank
275 East Olive Avenue
Burbank, CA 91502

Invoice #: CA51988
Invoice Date: 01/25/2010
Balance Due: \$0.00

Case: Omar Rodriguez et al. v. City of Burbank Job #: 46675 Job Date: 01/05/2010 Delivery: Normal Billing Atty: Carol A. Humiston Location: Burbank City Hall 275 E Olive Ave. Burbank, CA 91502 Sched Atty: Carol A. Humiston City of Burbank	
--	--

Item	Witness	Description	Units	Qty	Price	Amount
1	Cindy Guillen-Gomez Vol II	Original & 1 Certified Transcript	Page	183.00	\$5.25	\$960.75
2		Exhibits	per page	26.00	\$0.65	\$16.90
3		CD Depo	Per CD	1.00	\$15.00	\$15.00
4		Waiting time	Per hour	.50	\$60.00	\$30.00
5		Transcript Handling		1.00	\$25.00	\$25.00
6		Shipping	Package	1.00	\$25.00	\$25.00
Notes:					Invoice Total:	\$1,072.65
					Payment:	(\$1,072.65)
					Credit:	
					Interest:	
					Balance Due:	\$0.00
Fed. Tax ID: 20-3132569		Term: Net 30				
TERMS: Payable upon receipt. Accounts 30 days past due will bear a finance charge of 1.5% per month. Accounts unpaid after 90 days agree to pay all collection costs, including reasonable attorney's fees. Contact us to correct payment errors. No adjustments or refunds will be made after 90 days.						

Make check payable to: Veritext

☐ Visa
 ☐ MC
 ☐ Amex
 ☐ Discover
 ☐ Lock Box

Credit Card # _____ Exp. Date _____
 SIGNATURE (AS IT APPEARS ON CREDIT CARD) _____
 PRINT NAME (AS IT APPEARS ON CREDIT CARD) _____

Invoice #: CA51988
Job #: 46675
Invoice Date: 01/25/2010
Balance : \$0.00

Please remit payment to:
3090 Bristol Street, Suite 190
Costa Mesa, California 92626

Veritext Los Angeles Reporting Co.
A Veritext Company

550 South Hope Street, Suite 1775
 Los Angeles, CA 90071
 Tel. 866.299.5127 Fax. 213-623-5007

Bill To: Carol A. Humiston
 City of Burbank
 275 East Olive Avenue
 Burbank, CA 91502

Invoice #: CA52243
Invoice Date: 01/26/2010
Balance Due: \$0.00

Case: Omar Rodriguez et al. v. City of Burbank Job #: 47095 Job Date: 01/06/2010 Delivery: Normal Billing Atty: Carol A. Humiston Location: Burbank City Hall 275 E Olive Ave. Burbank, CA 91502 Sched Atty: Carol A. Humiston City of Burbank	
--	--

Item	Witness	Description	Units	Qty	Price	Amount
1	Cindy Guillen-Gomez Vol Iii	Original & 1 Certified Transcript	Page	269.00	\$5.25	\$1,412.25
2		Transcript - Rough ASCII	Page	269.00	\$1.25	\$336.25
3		Exhibits	per page	47.00	\$0.65	\$30.55
4		CD Depo	Per CD	1.00	\$15.00	\$15.00
5		Transcript Handling		1.00	\$25.00	\$25.00
6		Shipping	Package	1.00	\$25.00	\$25.00
Notes:					Invoice Total:	\$1,844.05
					Payment:	(\$1,844.05)
					Credit:	
					Interest:	
					Balance Due:	\$0.00
Fed. Tax ID: 20-3132569		Term: Net 30				
TERMS: Payable upon receipt. Accounts 30 days past due will bear a finance charge of 1.5% per month. Accounts unpaid after 90 days agree to pay all collection costs, including reasonable attorney's fees. Contact us to correct payment errors. No adjustments or refunds will be made after 90 days.						

Make check payable to: **Veritext**

☐ Visa
 ☐ MC
 ☐ Amex
 ☐ Discover
 ☐ Lock Box

Credit Card # _____ Exp. Date _____
 SIGNATURE (AS IT APPEARS ON CREDIT CARD) _____
 PRINT NAME (AS IT APPEARS ON CREDIT CARD) _____

Invoice #: CA52243
Job #: 47095
Invoice Date: 01/26/2010
Balance : \$0.00

Please remit payment to:
 3090 Bristol Street, Suite 190
 Costa Mesa, California 92626

Veritext Los Angeles Reporting Co.**A Veritext Company**

550 South Hope Street, Suite 1775

Los Angeles, CA 90071

Tel. 866.299.5127 Fax. 213-623-5007

Bill To: Carol A. Humiston
City of Burbank
275 East Olive Avenue
Burbank, CA 91502

Invoice #: CA52674
Invoice Date: 01/29/2010
Balance Due: \$0.00

Case: Omar Rodriguez et al. v. City of Burbank et al.
Job #: 47003 | **Job Date:** 01/11/2010 | **Delivery:** Normal
Billing Atty: Carol A. Humiston
Location: Burbank City Hall
275 E Olive Ave. | Burbank, CA 91502
Sched Atty: Carol A. Humiston | City of Burbank

Item	Witness	Description	Units	Qty	Price	Amount
1	Elfego Rodriguez	Original & 1 Certified Transcript	Page	242.00	\$5.25	\$1,270.50
2		Exhibits	per page	3.00	\$0.65	\$1.95
3		CD Depo	Per CD	1.00	\$15.00	\$15.00
4		Transcript Handling		1.00	\$25.00	\$25.00
5		Shipping	Package	1.00	\$25.00	\$25.00
Notes:					Invoice Total:	\$1,337.45
					Payment:	(\$1,337.45)
					Credit:	
					Interest:	
					Balance Due:	\$0.00
Fed. Tax ID: 20-3132569		Term: Net 30				
TERMS: Payable upon receipt. Accounts 30 days past due will bear a finance charge of 1.5% per month. Accounts unpaid after 90 days agree to pay all collection costs, including reasonable attorney's fees. Contact us to correct payment errors. No adjustments or refunds will be made after 90 days.						

Make check payable to: **Veritext**

☐ Visa ☐ MC ☐ Amex ☐ Discover ☐ Lock Box

Credit Card # _____ Exp. Date _____

SIGNATURE (AS IT APPEARS ON CREDIT CARD) _____

PRINT NAME (AS IT APPEARS ON CREDIT CARD) _____

Invoice #: CA52674
Job #: 47003
Invoice Date: 01/29/2010
Balance : \$0.00

Please remit payment to:
3090 Bristol Street, Suite 190
Costa Mesa, California 92626

Veritext Los Angeles Reporting Co.**A Veritext Company**

550 South Hope Street, Suite 1775

Los Angeles, CA 90071

Tel. 866.299.5127 Fax. 213-623-5007

Bill To: Carol A. Humiston
City of Burbank
275 East Olive Avenue
Burbank, CA 91502

Invoice #: CA55923
Invoice Date: 03/17/2010
Balance Due: \$1,664.00

Case: Rodriguez, Omar et al. v. City of Burbank et al.
Job #: 48311 | **Job Date:** 02/11/2010 | **Delivery:** Normal
Billing Atty: Carol A. Humiston
Location: CSB Room 101
150 N Third Street | Burbank, CA 91502
Sched Atty: Carol A. Humiston | City of Burbank

Item	Witness	Description	Units	Qty	Price	Amount
1	Omar Rodriguez	Original & 1 Certified Transcript	Page	246.00	\$5.25	\$1,291.50
2		CD Depo	Per CD	1.00	\$15.00	\$15.00
3		Transcript - Rough ASCII	Page	246.00	\$1.25	\$307.50
4		Transcript Handling		1.00	\$25.00	\$25.00
5		Shipping	Package	1.00	\$25.00	\$25.00
Notes : Please disregard previous Inv #55110 *					Invoice Total:	\$1,664.00
					Payment:	
					Credit:	
					Interest:	\$0.00
Fed. Tax ID: 20-3132569					Term: Net 30	Balance Due: \$1,664.00
TERMS: Payable upon receipt. Accounts 30 days past due will bear a finance charge of 1.5% per month. Accounts unpaid after 90 days agree to pay all collection costs, including reasonable attorney's fees. Contact us to correct payment errors. No adjustments or refunds will be made after 90 days.						

Make check payable to: Veritext

☐ Visa ☐ MC ☐ Amex ☐ Discover ☐ Lock Box

Credit Card # _____ Exp. Date _____

SIGNATURE (AS IT APPEARS ON CREDIT CARD) _____

PRINT NAME (AS IT APPEARS ON CREDIT CARD) _____

Invoice #: CA55923
Job #: 48311
Invoice Date: 03/17/2010
Balance: \$1,664.00

Please remit payment to:
3090 Bristol Street, Suite 190
Costa Mesa, California 92626

Veritext Los Angeles Reporting Co.
A Veritext Company

550 South Hope Street, Suite 1775
Los Angeles, CA 90071
Tel. 866.299.5127 Fax. 213-623-5007

Bill To: Carol A. Humiston
City of Burbank
275 East Olive Avenue
Burbank, CA 91502

Invoice #: CA56005
Invoice Date: 03/19/2010
Balance Due: \$974.75

Case: Rodriguez, Omar et al. v. Bpd et al.
Job #: 49937 | **Job Date:** 02/25/2010 | **Delivery:** Normal
Billing Atty: Carol A. Humiston
Location: CSB Room 101
150 N Third Street | Burbank, CA 91502
Sched Atty: Carol A. Humiston | City of Burbank

Item	Witness	Description	Units	Qty	Price	Amount
1	Steve Karagiosian Vol 3	Original & 1 Certified Transcript	Page	164.00	\$5.25	\$861.00
2		Exhibits	per page	75.00	\$0.65	\$48.75
3		CD Depo	Per CD	1.00	\$15.00	\$15.00
4		Transcript Handling		1.00	\$25.00	\$25.00
5		Shipping	Package	1.00	\$25.00	\$25.00
Notes:					Invoice Total:	\$974.75
					Payment:	
					Credit:	
					Interest:	\$0.00
					Balance Due:	\$974.75
Fed. Tax ID: 20-3132569		Term: Net 30				
TERMS: Payable upon receipt. Accounts 30 days past due will bear a finance charge of 1.5% per month. Accounts unpaid after 90 days agree to pay all collection costs, including reasonable attorney's fees. Contact us to correct payment errors. No adjustments or refunds will be made after 90 days.						

Make check payable to: **Veritext**

☐ Visa ☐ MC ☐ Amex ☐ Discover ☐ Lock Box

Credit Card # _____ Exp. Date _____

SIGNATURE (AS IT APPEARS ON CREDIT CARD)

PRINT NAME (AS IT APPEARS ON CREDIT CARD)

Invoice #: CA56005
Job #: 49937
Invoice Date: 03/19/2010
Balance : \$974.75

Please remit payment to:
3090 Bristol Street, Suite 190
Costa Mesa, California 92626



THE RESOLUTION EXPERTS®

Statement Date

03/08/2010

STATEMENT OF ACCOUNT

TO: Carol Humiston
Office of the City Attorney - Burbank
275 E. Olive Avenue
Burbank, CA 91510

REFERENCE #: 1220040470 MM
BILLING CONTACT: Tiffany Williamson 949-224-4606
FEDERAL TAX ID: 68-0542699

RE: Rodriguez, Omar, et al. vs. Burbank Police Department, et al.

REPRESENTING: City of Burbank

NEUTRAL(S):

Hon. Diane Wayne (Ret.)

HEARING TYPE: Court Reference

REP# 6

Date	Description	Charges	Credits	Balance
12/11/2009	CK #890054 A- Paid By: City of Burbank		2,695.20	2,695.20
12/30/2009	INVOICE #0001905031-220 *	3,754.25		6,449.45
01/25/2010	INVOICE #0001918471-220	600.00		7,049.45
02/01/2010	CREDIT MEMO # #0001929556		600.00	6,449.45
02/02/2010	INVOICE #0001929825-220	10,418.75		16,868.20
02/04/2010	CREDIT MEMO # #0001931322		3,000.00	13,868.20
02/04/2010	INVOICE #0001931323-220	3,000.00		16,868.20
02/26/2010	CREDIT MEMO # #0001949610		450.00	16,418.20
02/26/2010	INVOICE #0001949611-220	2,683.26		19,101.46
03/02/2010	INVOICE #0001951539-220	3,300.00		22,401.46
03/03/2010	INVOICE #0001952153-220	330.00		22,731.46

Outstanding Balance: 17,341.06

\$24,086.26

20% = \$4,817.25

YOUR ACCOUNT BALANCE IS DUE UPON RECEIPT

Please make checks payable to JAMS, Inc. and mail to:

P.O. BOX 512850
Los Angeles, CA 90051-0850



THE RESOLUTION EXPERTS®

INVOICE

Invoice Date
12/30/2009

Invoice Number
0001905031-220

TO: Carol Humiston
Office of the City Attorney - Burbank
275 E. Olive Avenue
Burbank, CA 91510

REFERENCE #: 1220040470 MM
BILLING CONTACT: Tiffany Williamson 949-224-4606
FEDERAL TAX ID: 68-0542699

RE: Rodriguez, Omar, et al. vs. Burbank Police Department, et al.

REPRESENTING: City of Burbank

NEUTRAL(S):

Hon. Diane Wayne (Ret.)

HEARING TYPE: Court Reference

REP# 6

Date/ Time	Description	Hours	Total Billed	Parties Billed	Your Share
12/08/2009	Hon. Diane Wayne (Ret.) Conference call	0.50	300.00	2	150.00
12/21/2009	Hon. Diane Wayne (Ret.) Reading of parties' email and correspondence from past couple of weeks	1.00	600.00	2	300.00
12/23/2009	Hon. Diane Wayne (Ret.) 9:00 am Hearing Time	1.00	600.00	2	300.00
			Fees		750.00
10/08/2009	Hon. Diane Wayne (Ret.) Retainer Fees. To be applied to reading, research, preparation, etc. NOTE: At the conclusion of the case, any unused portion of this retainer will be refunded.		0.00	1	3,000.00
12/08/2009	Hon. Diane Wayne (Ret.) APC CHARGE for conference call on 12/8/09 between Neutral and counsel (ref# 12082009).		8.51	2	4.25

Payment due upon receipt. Please make checks payable to JAMS, Inc. and mail to:

P.O. Box 512850

Los Angeles, CA 90051-0850

Invoice total is based on the fee split agreed upon by all parties.

If the case cancels or continues, fees are due per our cancellation and continuance policy.



THE RESOLUTION EXPERTS®

RE: Rodriguez, Omar, et al. vs. Burbank Police Department, et al.

HEARING TYPE: Court Reference

REFERENCE #:

1220040470

REP# 6

Date/ Time	Description	Hours	Total Billed	Parties Billed	Your Share
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Expenses/Retainers 3,004.25

Total \$ 3,754.25

- 2,695.20

Outstanding Balance as of 2/16/2010 (credit) \$ 11,477.80

\$ 1,059.05
due



THE RESOLUTION EXPERTS™

INVOICE

Invoice Date
01/25/2010

Invoice Number
0001918471-220

TO: Carol Humiston
Office of the City Attorney - Burbank
275 E. Olive Avenue
Burbank, CA 91510

REFERENCE #: 1220040470 MM
BILLING CONTACT: Tiffany Williamson 949-224-4606
FEDERAL TAX ID: 68-0542699

RE: Rodriguez, Omar, et al. vs. Burbank Police Department, et al.

REPRESENTING: City of Burbank

NEUTRAL(S):

Hon. Diane Wayne (Ret.)

HEARING TYPE: Court Reference

REP# 6

Date/ Time	Description	Hours	Total Billed	Parties Billed	Your Share
02/11/2010	Hon. Diane Wayne (Ret.)	2.00	1,200.00	2	600.00
8:30 am	Hearing Time				

*Credit Memo -
Attached*

Fees 600.00

Total ~~\$0 due~~
\$600.00

Outstanding Balance as of 2/16/2010 \$ 11,477.80

Payment due upon receipt. Please make checks payable to JAMS, Inc. and mail to:

P.O. Box 612860

Los Angeles, CA 90051-0860

Invoice total is based on the fee split agreed upon by all parties.

If the case cancels or continues, fees are due per our cancellation and continuance policy.



THE RESOLUTION EXPERTS®

CREDIT MEMO

Invoice Date
02/01/2010

Invoice Number
0001929556-220

TO: Carol Humiston
Office of the City Attorney - Burbank
275 E. Olive Avenue
Burbank, CA 91510

REFERENCE #:
BILLING CONTACT:
FEDERAL TAX ID:

1220040470 MM
Tiffany Williamson 949-224-4606
68-0542699

RE: Rodriguez, Omar, et al. vs. Burbank Police Department, et al.

REPRESENTING: City of Burbank

NEUTRAL(S):

Hon. Diane Wayne (Ret.)

REP# 6

HEARING TYPE: Court Reference

Date/ Time	Description	Hours	Total Billed	Your Share
02/11/2010	Hon. Diane Wayne (Ret.)	2.00	0.00	(600.00)
8:30 am	Hearing Time(CANCELED)			

Fees (600.00)

Total \$(600.00)

Outstanding Balance as of 2/16/2010 \$ 11,477.80

THIS CREDIT HAS BEEN APPLIED TO YOUR ACCOUNT.



THE RESOLUTION EXPERTS®

INVOICE

Invoice Date
02/02/2010

Invoice Number
0001929825-220

TO: Carol Humiston
Office of the City Attorney - Burbank
275 E. Olive Avenue
Burbank, CA 91510

REFERENCE #: 1220040470 MM
BILLING CONTACT: Tiffany Williamson 949-224-4606
FEDERAL TAX ID: 68-0542699

RE: Rodriguez, Omar, et al. vs. Burbank Police Department, et al.

REPRESENTING: City of Burbank

NEUTRAL(S):

Hon. Diane Wayne (Ret.)

HEARING TYPE: Court Reference

REP# 6

Date/ Time	Description	Hours	Total Billed	Parties Billed	Your Share
02/11/2010 8:30 am	Hon. Diane Wayne (Ret.) Hearing Time	1.50	900.00	2	450.00
02/11/2010 10:00 am	Hon. Diane Wayne (Ret.) Hearing Time	8.00	6,000.00	2	3,000.00
02/10/2010 10:00 am	Hon. Diane Wayne (Ret.) Hearing Time <i>Canceled</i>	8.00	6,000.00	2	3,000.00
02/25/2010 10:00 am	Hon. Diane Wayne (Ret.) Hearing Time	8.00	6,000.00	2	3,000.00
02/02/2010	Case Management Fee				968.75

Fees 10,418.75

Total ~~\$10,418.75~~

Outstanding Balance as of 2/16/2010

~~\$11,477.80~~

\$7,418.75 due

Payment due upon receipt. Please make checks payable to JAMS, Inc. and mail to:

P.O. Box 512850

Los Angeles, CA 90051-0850

Invoice total is based on the fee split agreed upon by all parties.

If the case cancels or continues, fees are due per our cancellation and continuance policy.



THE RESOLUTION EXPERTS®

CREDIT MEMO

Invoice Date
02/04/2010

Invoice Number
0001931322-220

TO: Carol Humiston
Office of the City Attorney - Burbank
275 E. Olive Avenue
Burbank, CA 91510

REFERENCE #: 1220040470 MM
BILLING CONTACT: Tiffany Williamson 949-224-4606
FEDERAL TAX ID: 68-0542699

RE: Rodriguez, Omar, et al. vs. Burbank Police Department, et al.

REPRESENTING: City of Burbank

NEUTRAL(S):

Hon. Diane Wayne (Ret.)

HEARING TYPE: Court Reference

REP# 6

Date/ Time	Description	Hours	Total Billed	Your Share
02/18/2010	Hon. Diane Wayne (Ret.)	8.00	0.00	(3,000.00)
10:00 am	Hearing Time(CANCELED)			

Fees (3,000.00)

Total \$(3,000.00)

Outstanding Balance as of 2/16/2010 \$ 11,477.80

THIS CREDIT HAS BEEN APPLIED TO YOUR ACCOUNT.



THE RESOLUTION EXPERTS®

INVOICE

Invoice Date
02/04/2010

Invoice Number
0001931323-220

TO: Carol Humiston
Office of the City Attorney - Burbank
275 E. Olive Avenue
Burbank, CA 91510

REFERENCE #: 1220040470 MM
BILLING CONTACT: Tiffany Williamson 949-224-4606
FEDERAL TAX ID: 68-0542699

RE: Rodriguez, Omar, et al. vs. Burbank Police Department, et al.

REPRESENTING: City of Burbank

NEUTRAL(S):

Hon. Diane Wayne (Ret.)

HEARING TYPE: Court Reference

REP# 6

Date/Time	Description	Hours	Total Billed	Parties Billed	Your Share
02/19/2010	Hon. Diane Wayne (Ret.)	8.00	6,000.00	2	3,000.00
10:00 am	Hearing Time				

Fees 3,000.00
- \$450 credit memo attached
Total \$2,550.00

Outstanding Balance as of 2/16/2010

\$11,477.80

\$ 2,550 due

Payment due upon receipt. Please make checks payable to JAMS, Inc. and mail to:

P.O. Box 512850

Los Angeles, CA 90051-0850

Invoice total is based on the fee split agreed upon by all parties.

If the case cancels or continues, fees are due per our cancellation and continuance policy.



THE RESOLUTION EXPERTS®

CREDIT MEMO

Invoice Date
02/26/2010

Invoice Number
0001949610-220

TO: Carol Humiston
Office of the City Attorney - Burbank
275 E. Olive Avenue
Burbank, CA 91510

REFERENCE #: 1220040470 MM
BILLING CONTACT: Tiffany Williamson 949-224-4606
FEDERAL TAX ID: 68-0542699

RE: Rodriguez, Omar, et al. vs. Burbank Police Department, et al.

REPRESENTING: City of Burbank

NEUTRAL(S):

Hon. Diane Wayne (Ret.)

HEARING TYPE: Court Reference

REP# 6

Date/ Time	Description	Hours	Total Billed	Your Share
02/11/2010	Hon. Diane Wayne (Ret.)	1.50	(900.00)	(450.00)
8:30 am	Hearing Time(CANCELED)			

Fees (450.00)

Total \$(450.00)

Outstanding Balance as of 3/4/2010 \$ 17,341.06

THIS CREDIT HAS BEEN APPLIED TO YOUR ACCOUNT.



INVOICE

Invoice Date
02/26/2010

Invoice Number
0001949611-220

TO: Carol Humiston
Office of the City Attorney - Burbank
275 E. Olive Avenue
Burbank, CA 91510

REFERENCE #: 1220040470 MM
BILLING CONTACT: Tiffany Williamson 949-224-4606
FEDERAL TAX ID: 68-0542699

RE: Rodriguez, Omar, et al. vs. Burbank Police Department, et al.

REPRESENTING: City of Burbank

NEUTRAL(S): Hon. Diane Wayne (Ret.)

HEARING TYPE: Court Reference

REP# 6

Date/ Time	Description	Hours	Total Billed	Parties Billed	Your Share
02/02/2010	Hon. Diane Wayne (Ret.) Review of e-mails and documents; Telephone conference with parties	1.00	600.00	2	300.00
02/05/2010 8:30 am	Hon. Diane Wayne (Ret.) Hearing Time	1.00	600.00	2	300.00
02/09/2010	Hon. Diane Wayne (Ret.) Read submissions on defendant's Motion to Compel IME of plaintiff	1.50	900.00	2	450.00
02/11/2010 9:00 am	Hon. Diane Wayne (Ret.) Hearing Time	1.00	600.00	2	300.00
02/21/2010	Hon. Diane Wayne (Ret.) Read and review file and documents re Motion to Return	1.50	900.00	2	450.00
02/24/2010	Hon. Diane Wayne (Ret.) Motion to Compel production of claimant's laptop; read documents and prepare for hearing	1.00	600.00	2	300.00
02/25/2010 9:00 am	Hon. Diane Wayne (Ret.) Hearing Time	1.00	750.00	2	375.00
02/26/2010	Case Management Fee				202.50

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Los Angeles, CA 90051-0850

Invoice total is based on the fee split agreed upon by all parties.

If the case cancels or continues, fees are due per our cancellation and continuance policy.



THE RESOLUTION EXPERTS®

RE: Rodriguez, Omar, et al. vs. Burbank Police Department, et al.

HEARING TYPE: Court Reference

REFERENCE #:

1220040470

REP# 6

Date/ Time	Description	Hours	Total Billed	Parties Billed	Your Share
			Fees		2,677.50

02/02/2010	Hon. Diane Wayne (Ret.)	11.52	2	5.76
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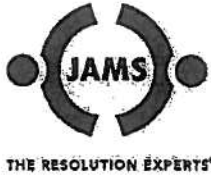
APC CHARGE for conference call on 2/2/10 between Neutral and counsel
(ref# 02022010).

Expenses/Retainers

Total

Outstanding Balance as of 3/4/2010

\$ 76
\$ 2,683.26
\$ 17,341.06



INVOICE

Invoice Date
03/02/2010

Invoice Number
0001951539-220

TO: Carol Humiston
Office of the City Attorney - Burbank
275 E. Olive Avenue
Burbank, CA 91510

REFERENCE #: 1220040470 MM
BILLING CONTACT: Tiffany Williamson 949-224-4606
FEDERAL TAX ID: 68-0542699

RE: Rodriguez, Omar, et al. vs. Burbank Police Department, et al.

REPRESENTING: City of Burbank
HEARING TYPE: Court Reference

NEUTRAL(S): Hon. Diane Wayne (Ret.)

REP# 6

Date/ Time	Description	Hours	Total Billed	Parties Billed	Your Share
03/17/2010 10:00 am	Hon. Diane Wayne (Ret.) Hearing Time	8.00	6,000.00	2	3,000.00
03/02/2010	Case Management Fee				300.00

Fees 3,300.00

Total \$ 3,300.00

Outstanding Balance as of 3/4/2010 \$ 17,341.06

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INVOICE

Invoice Date
03/03/2010

Invoice Number
0001952153-220

TO: **Carol Humiston**
Office of the City Attorney - Burbank
275 E. Olive Avenue
Burbank, CA 91510

REFERENCE #: **1220040470** MM
BILLING CONTACT: **Tiffany Williamson 949-224-4606**
FEDERAL TAX ID: **68-0542699**

RE: **Rodriguez, Omar, et al. vs. Burbank Police Department, et al.**

REPRESENTING: **City of Burbank**

NEUTRAL(S):

Hon. Diane Wayne (Ret.)

HEARING TYPE: **Court Reference**

REP# 6

Date/ Time	Description	Hours	Total Billed	Parties Billed	Your Share
03/11/2010	Hon. Diane Wayne (Ret.)	1.00	600.00	2	300.00
10:00 am	Hearing Time				
03/03/2010	Case Management Fee				30.00

Fees

330.00

Total

\$ 330.00

Outstanding Balance as of 3/4/2010

\$ 17,341.06

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Los Angeles, CA 90051-0850

Invoice total is based on the fee split agreed upon by all parties.

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BOWERSOCK**
CORPORATION
151 Kalmus Dr. Suite L1
Costa Mesa, CA 92626
(800) 660-3187 FAX (714) 662-1398
E-mail: clientservice@hahnbowersock.net

Invoice No.	Invoice Date	Job No.
395855	3/2/2010	344329
Job Date	Case No.	
2/24/2010	BC414602	
Case Name		
Omar Rodriguez vs. Burbank Police Dept./City of Burbank		
Payment Terms		
Due upon receipt		

Linda B. Hurevitz, Esq.
Ballard, Rosenberg & Golper & Savitt LLP
500 North Brand Boulevard
Twentieth Floor
Glendale, CA 91203

1 CERTIFIED COPY OF TRANSCRIPT WITH KEYWORD:

Marcia Ramos

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TOTAL DUE >>>

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Ballard, Rosenberg & Golper & Savitt LLP
500 North Brand Boulevard
Twentieth Floor
Glendale, CA 91203

Job No. : 344329 BU ID : LA-DEPO
Case No. : BC414602
Case Name : Omar Rodriguez vs. Burbank Police Dept./City of Burbank
Invoice No. : 395855 Invoice Date : 3/2/2010
Total Due : \$ 304.00

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(800) 660-3187 FAX (714) 662-1398
E-mail: clientservice@hahnbowersock.net

Invoice No.	Invoice Date	Job No.
395776	2/27/2010	344432
Job Date	Case No.	
2/23/2010	BC414602	
Case Name		
Omar Rodriguez et al vs. Burbank Police Dept./City of Burbank		
Payment Terms		
Due upon receipt		

Linda B. Hurevitz, Esq.
Ballard, Rosenberg & Golper & Savitt LLP
500 North Brand Boulevard
Twentieth Floor
Glendale, CA 91203

1 CERTIFIED COPY OF TRANSCRIPT WITH KEYWORD:

Nayiri Nahabedian

490.20

TOTAL DUE >>>

\$490.20

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Tax ID: 33-0269800

Phone: 818-508-3700 Fax: 818-985-8167

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Linda B. Hurevitz, Esq.
Ballard, Rosenberg & Golper & Savitt LLP
500 North Brand Boulevard
Twentieth Floor
Glendale, CA 91203

Job No. : 344432 BU ID : LA-DEPO
Case No. : BC414602
Case Name : Omar Rodriguez et al vs. Burbank Police
Dept./City of Burbank
Invoice No. : 395776 Invoice Date : 2/27/2010
Total Due : \$ 490.20

Remit To: **Hahn & Bowersock, Inc.**
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CORPORATION
151 Kalmus Dr. Suite L1
Costa Mesa, CA 92626
(800) 660-3187 FAX (714) 662-1398
E-mail: clientservice@hahnbowersock.net

Invoice No.	Invoice Date	Job No.
395346	2/22/2010	344326
Job Date	Case No.	
2/15/2010	BC414602	
Case Name		
Omar Rodriguez et al vs. Burbank Police Dept./City of Burbank		
Payment Terms		
Due upon receipt		

Linda Miller Savitt, Esq.
Ballard, Rosenberg & Golper & Savitt LLP
500 North Brand Boulevard
Twentieth Floor
Glendale, CA 91203

1 CERTIFIED COPY OF TRANSCRIPT OF:

Dannel Arnold
WORD INDEX

	433.00
25.00	25.00
TOTAL DUE >>>	\$458.00

Thank You. We appreciate your business.

Tax ID: 33-0269800

Phone: 818-508-3700 Fax: 818-985-8167

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Linda Miller Savitt, Esq.
Ballard, Rosenberg & Golper & Savitt LLP
500 North Brand Boulevard
Twentieth Floor
Glendale, CA 91203

Job No. : 344326 BU ID : LA-DEPO
Case No. : BC414602
Case Name : Omar Rodriguez et al vs. Burbank Police Dept./City of Burbank
Invoice No. : 395346 Invoice Date : 2/22/2010
Total Due : \$ 458.00

Remit To: **Hahn & Bowersock, Inc.**
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Suite L-1
Costa Mesa, CA 92626

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Zip:

Amount

Cardholder's Signat

PROOF OF SERVICE

I am a citizen of the United States, and am employed in the County of Los Angeles in the office of a member of the bar of this Court at whose directions this service was made. I am over the age of 18, and not a party to the within action. My business address is Ballard, Rosenberg, Golper & Savitt, 500 North Brand Boulevard, Twentieth Floor, Glendale, California 91203-9946.

On April 27, 2010, I served the foregoing document described as:

MEMORANDUM OF COSTS (SUMMARY)

on the interested parties in this action, by placing a true copy thereof in a sealed envelope addressed as follows:

Solomon E. Gresen, Esq.
Steven V. Rheuban, Esq.
Law Offices of Rheuban & Gresen
15910 Ventura Boulevard, Suite 1610
Encino, CA 91436
Tel: (818) 815-2727
Fax: (818) 815-2737
seg@rglawyers.com
Attorneys for Plaintiffs

Carol A. Humiston
Senior Assistant City Attorney
City of Burbank
275 E. Olive Avenue
Burbank, CA 91510
Telephone: (818) 238-5707
Facsimile: (818) 238-5724
chumiston@ci.burbank.ca.us
Attorney for Defendant

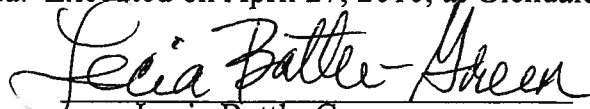
Lawrence A. Michaels, Esq.
Sarah T. Wirtz, Esq.
Veronica T. Von Grabow, Esq.
Mitchell Silberberg & Knupp
11377 W. Olympic Blvd.
Los Angeles, CA 90064
Tel: (310) 312-2000
Fax: (310) 312-3100
lam@msk.com
stw@msk.com
vtv@msk.com
Attorneys for Defendant

X

(BY MAIL) and personally placing such envelope with postage fully prepaid for collection and mailing on the above-referenced date following the ordinary business practices of this office. I am readily familiar with our office's practice for collection and processing of correspondence for mailing with the United States Postal Service. In the ordinary course of business, correspondence, including said envelope, will be deposited with the United States Postal Service at Glendale on the above-referenced date.

(BY PERSONAL SERVICE) I delivered such envelope(s) by hand to the above-addressee(s).

I declare under penalty of perjury that the foregoing is true and correct under the laws of the State of California. Executed on April 27, 2010, at Glendale, California.


Lecia Battle-Green